



# HAWAII STATE ETHICS COMMISSION

1001 Bishop Street, ASB Tower Suite 970  
Honolulu, Hawaii 96813  
P.O. Box 616, Honolulu, Hawaii 96809  
Telephone: 587-0460 Fax: 587-0470  
email: [ethics@hawaiiethics.org](mailto:ethics@hawaiiethics.org)

## GIFTS DISCLOSURE STATEMENT

*(This report covers the period from June 1 of the preceding calendar year through June 1 of this year and is due on June 30)*

NAME: David McClain

STATE POSITION: President

STATE AGENCY: University of Hawaii System

STATE TEL. NO.: 956-9704

STATE MAILING ADDRESS: Office of the President  
2444 Dole Street, Bachman Hall  
Honolulu, HI 9682

1	DONOR	2	DESCRIPTION OF GIFT	3	DATE REC'D	4	GIFT VALUE	5	AGG. VALUE
	see attached								



June 1, 2005 to June 1, 2006  
 Gift Disclosure Statement  
 David McClain  
 Interim President (appointed 10/22/04, retroactive to 8/15/04)  
 President (appointed 3/1/06)

**GIFTS RECEIVED**  
**(Combined Value in excess of \$200)**

Date Rcvd	Item	Est. Value
9/1/05, 11/16/05, 12/2/05, 1/23/06, 3/10/06	UH Athletics: Complimentary seating for sports events	12628.00
12/20/2005	UH Athletics: T-shirt & hospitality passes	25.00
7/15/05, 7/28/05, 8/18/05, 8/25/05, 8/30/05, 9/3/05, 10/9/05, 11/10/05, 11/22/05, 12/5/05, 1/13/06, 1/19/06, 1/26/06, 3/10/06, 3/21/06, 3/22/06, 4/28/06, 5/22/06	UH Press: Assorted books	2961.85
10/22/2005	Dr. Edison Miyawaki: hotel & complimentary tickets to Cincinnati Bengals football game (as a guest of Dr. Miyawaki, part-owner of the Bengals)	520.00

June 1, 2005 to June 1, 2006  
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## REIMBURSEMENTS RECEIVED

### UH Foundation fund: UH President Support Account

Event Date	Item	Cost	Date Received
7/27/05 & 8/23/06	Lunch mtgs: Community Business group	76.89	9/9/05 & 9/30/05
8/8/2005	Breakfast mtg: Government/Business leaders	37.14	9/9/2005
11/1/2005	Lunch mtg: US higher education official	41.77	2/10/2006
11/2/2005	Breakfast meeting: higher education accreditation officials	76.58	12/9/2005
12/19/2006	Lunch mtg: UHF Board Trustee	33.54	2/10/2006
11/7/05, 11/26/05, 1/19/06, 1/29/06	Parking fees: state leader meeting, UH promotional videotaping, community event, UH sport event	20.50	12/9/05, 2/10/06, 3/1/06
6/1/05, 8/23/05, 1/18/05	Membership dues & fees: Service organizations 2005 -2006	535.00	9/30/05, 9/9/05, 2/10/05
3/30/2005	Protocol gift: book for prospective donor	33.05	9/9/2005
8-12/2/2004, 1-12/2/2005, 1-3/2/2005	Cell phone-Basic charges plus additional minutes (Jul-Dec2004 / Jan-Dec2005 / Jan-Feb2006)	2236.02	9/16/05, 11/10/05, 12/9/05, 1/13/06, 2/10/06, 3/1/06, 3/24/06, 4/21/06
7-12/31/04, 1-12/31/05, 1-2/28/06	Pacific Club-dues & fixed charges (Jul-Dec04 / Jan-Dec05 / Jan-Feb06)	5749.18	9/9/05, 9/30/05, 10/28/05, 2/10/06, 1/13/06, 3/1/06, 3/24/06, 4/21/06
10-12/31/04, 1-12/31/05, 1-2/28/06	Waialae Country Club-dues & fixed charges (Oct-Dec04 / Jan-Dec05 / Jan-Feb06)	8369.50	9/9/05, 9/30/05, 10/28/05, 2/10/06, 12/9/05, 2/10/06, 3/1/06, 3/24/06, 4/21/06

### UH Foundation fund: Atherton Foundation Enrichment Fund

2/3/06, 3/14/06, 5/4/06	College Hill: washer/dryer, window blinds	4327.24	2/17/06, 3/12/06, 5/12/06
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# **REIMBURSEMENTS RECEIVED (cont.)**

## **UH Foundation fund: UH President's Travel Account**

<b>Event Date</b>	<b>Destination</b>	<b>Cost</b>	<b>Date Received</b>
6/8/05, 4/9/06	International: Gov Trade Mission, University business meetings (Jun 05, Apr06)	4890.07	7/14/05, 4/24/06
7/19/05, 10/21/05, 2/10/06	Continental US: Executive conference & University business mtgs (Jul05, Oct05, Feb06)	5686.11	7/29/05, 12/9/05, 3/1/06
9/14/05, 12/17/05, 2/19/06, 2/24/06, 3/1/06, 4/14/06	Outer-island: University & community college meetings (Sep05, Dec05, Feb06, Mar06, Apr06)	1970.88	9/19/05, 12/21/05, 3/1/06, 3/7/06, 3/17/06, 4/24/06
9/14/05, 10/20/05, 11/17/05	Outer-island: BOR monthly mtgs (Sep,Oct, Nov 05)	1805.27	9/19/05, 11/14/05, 12/9/05
10/7/05, 1/5/06, 3/26/06	Outer-island: Executive conference (Oct 05, Jan 06, Mar06)	1550.23	10/11/05, 1/10/06, 4/20/06

## **East West Center fund**

10/24/2006	Continental US: Executive conference & University business mtgs (Oct 05)	1174.61	12/16/2005
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June 1, 2005 to June 1, 2006  
 Gift Disclosure Statement  
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## DIRECT PAYMENTS TO VENDORS

### UH Foundation fund: UH President's Support Account

Event Date	Item	Cost
1/24/06, 2/14/06	Breakfast mtg: Groups meetings w/ community & government leaders	1448.97
<b>Protocol Events</b>		
8/18/05, 9/25/05, 10/14/05, 11/16/05, 12/10/05, 1/19/06	Local community-/Business-sponsored dinners: seating for university personnel/associates	7600.00
2/19/06, 2/24/06	University-sponsored dinners: seating for university personnel/associates	3500.00
4/27/2006	Local business-sponsored reception	45.00
<b>Organization: Dues &amp; Fees</b>		
7/8/2005	Director's fees: Local community organization	300.00
7/15/05, 12/15/05, 1/12/06	Annual membership dues: Local community organizations	719.00
8/15/2005	Annual membership dues: National business organization	81.00
12/12/05, 4/17/06	Annual membership dues: International organization	755.00
<b>Subscriptions</b>		
10/10/2005	International publication	190.00
4/18/2006	National business publication	129.00
<b>Protocol Gifts</b>		
6/17/2005	Gift: Golf accessories for potential donors in Hong Kong	65.95
9/20/2005	Gift: koa box for international dignitary	72.80
10/28/2005	Gift: Fruit basket for US higher education official	48.75
<b>Miscellaneous</b>		
8/10/05, 3/16/06, 4/14/06	Stationery notecards & envelopes, business cards, photoframe	564.85
4/21/2006	Reference books on higher education	42.00

### UH Foundation fund: UH President's Travel Account

6/8/2005	International: registration fee, tour package	2358.45
8/9/2005	Outer-island: Community college mtgs & business community mtgs	186.00
3/26/2006	Outer-island: Executive conference registration	4450.00

# **DIRECT PAYMENTS TO VENDORS (cont.)**

**UH Foundation fund: Special Events Account**

<b>Event Date</b>	<b>Item</b>	<b>Cost</b>
<b>Floral Arrangements</b>		
7/25/05, 8/25/05, 8/30/05, 9/6/05	College Hill: floral arrangements	526.73
9/8/2005	Convocation: floral arrangements	730.88
9/13/05, 9/20/05, 9/27/05, 10/4/05, 10/11/05, 10/18/05, 10/25/05, 11/1/05, 11/8/05, 11/15/05, 2/6/06	College Hill: floral arrangements	1,303.46
11/28/2005, 11/29/05, 12/2/05, 12/5/05, 12/9/05, 12/13/05	College Hill: holiday floral arrangements	1,641.66
<b>Protocol Events</b>		
9/13/2005	Convocation: Catering for 2005 Convocation	3381.98
9/13/2005	Convocation: Room charge	340.00
6/17/2005	Campus Center: Supplies for event	105.00
8/20/05, 9/20/05, 11/3/05, 11/9/05, 12/9/05, 12/11/05, 2/6/06, 4/28/06, 5/4/06	College Hill: Receptions-Catering	14019.70
8/20/05, 11/9/05, 12/2/05, 12/9/05, 1/25/06	College Hill: Receptions-Valet Services	1212.50

# **DIRECT PAYMENTS TO VENDORS (cont.)**

<b>Event Date</b>	<b>Item</b>	<b>Cost</b>
<b>Protocol Events (cont.)</b>		
8/29/05, 9/24/05, 11/22/05, 12/10/05, 12/21/05, 1/30/06, 2/17/06	College Hill: Supplies for events	839.94
11/9/05, 12/9/05, 1/25/06, 2/6/06, 2/27/06	College Hill: Lei	123.24
12/11/05, 12/21/05	College Hill: Receptions-Music	333.23
2/15/2006	College Hill: Dinner-Staff & China services	211.30
9/13/2005	Convocation: Musicians, chanter, sign language interpreter	600.00
9/13/2005	Convocation: Lei, miscellaneous supplies	219.85

## **UH Foundation fund: Atherton Foundation Enrichment Account**

6/8/05, 11/5/05	Gift: Koa box for international dignitaries	165.00
6/22/2005	Mailing: UH brochures/materials for Governor's China Mission	177.45
9/8/2005	Sexual Assault Awareness Trng: Room rental, catering, videoconferencing, AV equipment rental, UH ITS support	3472.80
3/13/2006	College Hill: Dinner-Catering	856.99
3/23/2006	College Hill: Filing cabinet, lawn mower, re-upholster chairs	9809.96
12/28/2005	Holiday Greeting Cards and envelopes	2599.06

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